



WTVD-TV

411 Liberty Street

Durham, NC 27701

MEDIA PARTNERS INC

ATTN: DEBBIE WHITE

13200 STRICKLAND ROAD

SUITE 114-153

RALEIGH, NC 27613



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

MEDIA PARTNERS INC
ATTN: DEBBIE WHITE
13200 STRICKLAND ROAD
SUITE 114-153
RALEIGH, NC 27613

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: COMMITTEE TO ELECT JUDGE B
PROD: COMM. TO ELECT JUDGE BRYANT, MCGEE
TITLE: 240970

INVOICE NUMBER: 61-200061900 ON-DEMAND: 11/06/2012
ORDER NUMBER: 395651 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/17/2012 - 11/06/2012 AGY#/ADV#: 3919/26645
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
2	10/29 - 11/04	07:00A-09:00A	500	8	10/29	MO	07:55A	:30		FAIRJUDGESREV	500		
					10/29	MO	08:43A	:30		FAIRJUDGESREV	500		
					10/30	TU	07:26A	:30		FAIRJUDGESREV	500		
					10/30	TU	08:48A	:30		FAIRJUDGES-TAKE2	500		
					10/31	WE	07:42A	:30		FAIRJUDGES-TAKE2	500		
					10/31	WE	08:58A	:30		FAIRJUDGESREV	500		
					11/01	TH	06:59A	:30		FAIRJUDGES-TAKE2	500		
					11/01	TH	07:26A	:30		FAIRJUDGESREV	500		
3	10/29 - 11/04	06:00A-07:00A	850	2	11/02	FR	06:15A	:30		FAIRJUDGESREV	850		
					11/02	FR	06:43A	:30		FAIRJUDGES-TAKE2	850		
4	11/05 - 11/06	06:00A-07:00A	850	4	11/05	MO	06:15A	:30		FAIRJUDGES-TAKE2	850		
					11/05	MO	06:39A	:30		FAIRJUDGESREV	850		
					11/06	TU	06:11A	:30		FAIRJUDGES-TAKE2	850		
					11/06	TU	06:53A	:30		FAIRJUDGESREV	850		
5	10/29 - 11/04	07:00A-09:00A	850	2	11/02	FR	07:49A	:30		FAIRJUDGESREV	850		
					11/02	FR	08:55A	:30		FAIRJUDGES-TAKE2	850		
6	11/05 - 11/06	07:00A-09:00A	850	4	11/05	MO	07:25A	:30		FAIRJUDGES-TAKE2	850		
					11/05	MO	07:59A	:30		FAIRJUDGESREV	850		
					11/06	TU	07:59A	:30		FAIRJUDGES-TAKE2	850		
					11/06	TU	08:42A	:30		FAIRJUDGESREV	850		
8	10/29 - 11/04	06:00A-07:00A	500	4	10/29	MO	06:28A	:30		FAIRJUDGESREV	500		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 2

BILL TO:
MEDIA PARTNERS INC
ATTN: DEBBIE WHITE
13200 STRICKLAND ROAD
SUITE 114-153
RALEIGH, NC 27613

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: COMMITTEE TO ELECT JUDGE B
PROD: COMM. TO ELECT JUDGE BRYANT, MCGEE
TITLE: 240970

INVOICE NUMBER: 61-200061900 ON-DEMAND: 11/06/2012
ORDER NUMBER: 395651 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/17/2012 - 11/06/2012 AGY#/ADV#: 3919/26645
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
8	10/29 - 11/04	06:00A-07:00A	500	4	10/30	TU	06:43A	:30		FAIRJUDGES-TAKE2	500		
					10/31	WE	06:10A	:30		FAIRJUDGESREV	500		
					11/01	TH	06:41A	:30		FAIRJUDGESREV	500		
9	10/29 - 11/04	05:30A-06:00A	650	1	11/02	FR	05:39A	:30		FAIRJUDGES-TAKE2	650		
10	11/05 - 11/06	05:30A-06:00A	650	2	11/05	MO	05:45A	:30		FAIRJUDGESREV	650		
					11/06	TU	05:44A	:30		FAIRJUDGESREV	650		
12	10/29 - 11/04	05:30A-06:00A	350	4	10/29	MO	05:45A	:30		FAIRJUDGESREV	350		
					10/30	TU	05:41A	:30		FAIRJUDGESREV	350		
					10/31	WE	05:45A	:30		FAIRJUDGES-TAKE2	350		
					11/01	TH	05:41A	:30		FAIRJUDGES-TAKE2	350		
14	10/29 - 11/04	12:00P-12:30P	250	8	10/29	MO	12:14P	:30		FAIRJUDGESREV	250		
					10/29	MO	12:29P	:30		FAIRJUDGESREV	250		
					10/30	TU	12:15P	:30		FAIRJUDGESREV	250		
					10/30	TU	12:26P	:30		FAIRJUDGES-TAKE2	250		
					10/31	WE	12:09P	:30		FAIRJUDGES-TAKE2	250		
					10/31	WE	12:28P	:30		FAIRJUDGESREV	250		
					11/01	TH	12:10P	:30		FAIRJUDGES-TAKE2	250		
					11/01	TH	12:29P	:30		FAIRJUDGESREV	250		
15	10/29 - 11/04	12:00P-12:30P	325	2	11/02	FR	12:10P	:30		FAIRJUDGESREV	325		
					11/02	FR	12:29P	:30		FAIRJUDGES-TAKE2	325		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 3

BILL TO:
MEDIA PARTNERS INC
ATTN: DEBBIE WHITE
13200 STRICKLAND ROAD
SUITE 114-153
RALEIGH, NC 27613

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: COMMITTEE TO ELECT JUDGE B
PROD: COMM. TO ELECT JUDGE BRYANT, MCGEE
TITLE: 240970

INVOICE NUMBER: 61-200061900 ON-DEMAND: 11/06/2012
ORDER NUMBER: 395651 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/17/2012 - 11/06/2012 AGY#/ADV#: 3919/26645
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
16	11/05 - 11/06	12:00P-12:30P	325	2	11/05	MO	12:14P	:30		FAIRJUDGESREV	325		
					11/05	MO	12:28P	:30		FAIRJUDGES-TAKE2	325		
18	10/29 - 11/04	12:30P-01:00P	175	5	10/30	TU	12:52P	:30		FAIRJUDGESREV	175		
					10/31	WE	12:53P	:30		FAIRJUDGES-TAKE2	175		
					11/01	TH	12:53P	:30		FAIRJUDGES-TAKE2	175		
					11/02	FR	12:51P	:30		FAIRJUDGESREV	175		
					10/29	MO	---	:30		FAIRJUDGESREV	0	PREEMPT-CREDIT RESOLVED - SPECIAL REPORT	-175
19	11/05 - 11/06	12:30P-01:00P	175	1	11/05	MO	12:52P	:30		FAIRJUDGESREV	175		
21	10/29 - 11/04	09:00A-10:00A	170	5	10/29	MO	09:58A	:30		FAIRJUDGESREV	170		
					10/30	TU	09:44A	:30		FAIRJUDGESREV	170		
					10/31	WE	09:34A	:30		FAIRJUDGES-TAKE2	170		
					11/01	TH	09:32A	:30		FAIRJUDGES-TAKE2	170		
					11/02	FR	09:52A	:30		FAIRJUDGESREV	170		
22	11/05 - 11/06	09:00A-10:00A	170	2	11/05	MO	09:11A	:30		FAIRJUDGES-TAKE2	170		
					11/05	MO	09:59A	:30		FAIRJUDGESREV	170		
24	10/29 - 11/04	11:00A-12:00P	300	5	10/29	MO	11:31A	:30		FAIRJUDGESREV	300		
					10/30	TU	11:39A	:30		FAIRJUDGES-TAKE2	300		
					10/31	WE	10:58A	:30		FAIRJUDGESREV	300		
					11/01	TH	10:59A	:30		FAIRJUDGESREV	300		
					11/02	FR	10:58A	:30		FAIRJUDGES-TAKE2	300		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 4

BILL TO:
MEDIA PARTNERS INC
ATTN: DEBBIE WHITE
13200 STRICKLAND ROAD
SUITE 114-153
RALEIGH, NC 27613

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: COMMITTEE TO ELECT JUDGE B
PROD: COMM. TO ELECT JUDGE BRYANT, MCGEE
TITLE: 240970

INVOICE NUMBER: 61-200061900 ON-DEMAND: 11/06/2012
ORDER NUMBER: 395651 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/17/2012 - 11/06/2012 AGY#/ADV#: 3919/26645
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
25	11/05 - 11/06	11:00A-12:00P	300	1	11/05	MO	11:43A	:30		FAIRJUDGES-TAKE2	300		
26	10/29 - 11/04	06:00P-06:30P	1,100	2	11/01	TH	06:23P	:30		FAIRJUDGES-TAKE2	1,100		
					11/02	FR	06:23P	:30		FAIRJUDGESREV	1,100		
27	11/05 - 11/06	06:00P-06:30P	1,100	1	11/05	MO	05:58P	:30		FAIRJUDGESREV	1,100		
29	10/29 - 11/04	06:00P-06:30P	750	3	10/29	MO	06:16P	:30		FAIRJUDGESREV	750		
					10/30	TU	06:12P	:30		FAIRJUDGESREV	750		
					10/31	WE	06:11P	:30		FAIRJUDGES-TAKE2	750		
30	10/29 - 11/04	05:30P-06:00P	950	2	11/01	TH	05:54P	:30		FAIRJUDGESREV	950		
					11/02	FR	05:52P	:30		FAIRJUDGES-TAKE2	950		
31	11/05 - 11/06	05:30P-06:00P	950	1	11/05	MO	05:41P	:30		FAIRJUDGES-TAKE2	950		
33	10/29 - 11/04	05:30P-06:00P	750	3	10/29	MO	05:52P	:30		FAIRJUDGESREV	750		
					10/30	TU	05:44P	:30		FAIRJUDGES-TAKE2	750		
					10/31	WE	05:44P	:30		FAIRJUDGESREV	750		
34	11/05 - 11/06	07:30P-08:00P	1,400	1	11/05	MO	07:43P	:30		FAIRJUDGESREV	1,400		
36	10/29 - 11/02	07:30P-08:00P	700	5	10/29	MO	--:--	:30			0	PREEMPT# (333326) - POLITICAL	-700
					10/30	TU	--:--	:30			0	PREEMPT# (333326) - POLITICAL	-700

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 5

BILL TO:
MEDIA PARTNERS INC
ATTN: DEBBIE WHITE
13200 STRICKLAND ROAD
SUITE 114-153
RALEIGH, NC 27613

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: COMMITTEE TO ELECT JUDGE B
PROD: COMM. TO ELECT JUDGE BRYANT, MCGEE
TITLE: 240970

INVOICE NUMBER: 61-200061900 ON-DEMAND: 11/06/2012
ORDER NUMBER: 395651 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE:
ESTIMATE#:
SCHEDULE DATES: 10/17/2012 - 11/06/2012 AGY#/ADV#: 3919/26645
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
36	10/29 - 11/02	07:30P-08:00P	700	5	10/31	WE	--:--	:30			0	PREEMPT# (333326) - POLITICAL	-700
					11/01	TH	--:--	:30			0	PREEMPT# (333326) - POLITICAL	-700
					11/02	FR	--:--	:30			0	PREEMPT# (333326) - POLITICAL	-700
					10/30	TU	07:38P	:30	*	FAIRJUDGESREV	1,000	* MG#(333326) FOR 10/29, 10/30, 10/31, 11/01, 11/02	1,000
					11/01	TH	07:43P	:30	*	FAIRJUDGES-TAKE2	1,000	* MG#(333326) FOR 10/29, 10/30, 10/31, 11/01, 11/02	1,000
					11/02	FR	07:42P	:30	*	FAIRJUDGESREV	1,000	* MG#(333326) FOR 10/29, 10/30, 10/31, 11/01, 11/02	1,000
					10/30	TU	--:--	:30			0**	MG#(333326) / PREEMPT - POLITICAL	-1,000**
												** Preempted MG	
38	10/29 - 11/04	07:00P-07:30P	1,000	5	10/29	MO	07:15P	:30		FAIRJUDGESREV	1,000		
					10/30	TU	07:25P	:30		FAIRJUDGES-TAKE2	1,000		
					10/31	WE	07:13P	:30		FAIRJUDGESREV	1,000		
					11/01	TH	07:25P	:30		FAIRJUDGESREV	1,000		
					11/02	FR	07:06P	:30		FAIRJUDGES-TAKE2	1,000		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 6

BILL TO:

MEDIA PARTNERS INC
ATTN: DEBBIE WHITE
13200 STRICKLAND ROAD
SUITE 114-153
RALEIGH, NC 27613

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: COMMITTEE TO ELECT JUDGE B
PROD: COMM. TO ELECT JUDGE BRYANT, MCGEE
TITLE: 240970

INVOICE NUMBER: 61-200061900 ON-DEMAND: 11/06/2012
ORDER NUMBER: 395651 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/17/2012 - 11/06/2012 AGY#/ADV#: 3919/26645
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
39	11/05 - 11/06	07:00P-07:30P	1,400	1	11/05	MO	07:06P	:30		FAIRJUDGES-TAKE2	1,400		
41	10/29 - 11/04	11:00P-11:35P	1,100	1	11/04	SU	11:29P	:30		FAIRJUDGES-TAKE2	1,100		
42	10/29 - 11/04	11:35P-12:02A	475	1	11/02	FR	11:53P	:30		FAIRJUDGES-TAKE2	475		
43	11/05 - 11/06	11:35P-12:02A	475	1	11/05	MO	11:53P	:30		FAIRJUDGES-TAKE2	475		
45	10/29 - 11/04	11:35P-12:02A	475	4	10/29	MO	11:47P	:30		FAIRJUDGESREV	475		
					10/30	TU	11:43P	:30		FAIRJUDGESREV	475		
					10/31	WE	11:44P	:30		FAIRJUDGESREV	475		
					11/01	TH	12:02A	:30		FAIRJUDGESREV	475		
46	10/29 - 11/04	11:00P-11:35P	750	3	10/29	MO	11:23P	:30		FAIRJUDGESREV	750		
					10/30	TU	11:27P	:30		FAIRJUDGES-TAKE2	750		
					10/31	WE	11:29P	:30		FAIRJUDGES-TAKE2	750		
48	10/29 - 11/04	06:00P-06:30P	750	1	11/04	SU	06:28P	:30		FAIRJUDGESREV	750		
50	10/29 - 11/04	07:00A-08:00A	150	2	11/04	SU	06:58A	:30		FAIRJUDGESREV	150		
					11/04	SU	07:36A	:30		FAIRJUDGES-TAKE2	150		
51	10/29 - 11/04	07:30P-08:00P	450	1	11/03	SA	--:--	:30		FAIRJUDGES-TAKE2	0	PREEMPT-CREDIT RESOLVED - SPORTS PGM RAN LATE	-450
53	10/29 - 11/04	08:00A-09:00A	350	2	11/04	SU	07:59A	:30		FAIRJUDGESREV	350		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 7

BILL TO:

MEDIA PARTNERS INC
ATTN: DEBBIE WHITE
13200 STRICKLAND ROAD
SUITE 114-153
RALEIGH, NC 27613

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: COMMITTEE TO ELECT JUDGE B
PROD: COMM. TO ELECT JUDGE BRYANT, MCGEE
TITLE: 240970

INVOICE NUMBER: 61-200061900 ON-DEMAND: 11/06/2012
ORDER NUMBER: 395651 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/17/2012 - 11/06/2012 AGY#/ADV#: 3919/26645
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
53 -	10/29 - 11/04	08:00A-09:00A	350	2	11/04	SU	08:30A	:30		FAIRJUDGES-TAKE2	350		
55	10/29 - 11/04	07:00A-08:00A	250	1	11/03	SA	07:17A	:30		FAIRJUDGESREV	250		
57	10/29 - 11/04	08:00A-09:00A	400	2	11/03	SA	07:59A	:30		FAIRJUDGES-TAKE2	400		
					11/03	SA	08:57A	:30		FAIRJUDGESREV	400		
PERIOD GROSS COST PER ORDER CONFIRMATION: 58,290.00					TOTAL UNITS: 101				ACTUAL GROSS BILLING: 57,165.00			TOTAL ADJUSTMENTS: -2,125.00	
									AGENCY COMMISSION: -8,574.75				
									NET DUE: 48,590.25				
Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial					* All times based on EST								

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012